

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Irrigation & CAD Department – suits –E.P.No.134/2003 in O.S.No.28/96 – sanction for an amount of Rs.14,327/- for payment of balance amount due in E.P.No.134/2003 in O.S.No.28/96 filed by Smt. V.Kamala - orders – Issued.

IRRIGATION & CAD (IW - ERD.2) DEPARTMENT

G.O.Rt.No. 1066

Dated: the 21st September, 2012.

Read:

From the Engineer-in-Chief(I), Drg.Wing,Hyd Lr.No.ENC/DR/OT1/
AEE(CERP) O.S.No.28/96, dt.20.06.2012.

ORDER:

In the reference read above, the Engineer-in-Chief (I), Drainage Wing, Hyderabad, has stated that vide G.O.Rt.No.283, I&CAD(Drg) Departmet, dated:12.03.2010, sanction was accorded for an amount of Rs 1,98,000/- towards payment of Decretal amount in O.S.28/96 as per the Court orders of the Senior Civil Judge Court, Bhimavaram, towards compensation for removing 19 coconut trees and for encroachment of Ac 0.13 cents of wet land which has been occupied by the CERP (Irrigation Dept) authorities during execution of Rayalam medium drain. The sanctioned amount of Rs.1,98,000/- was deposited in the Court on 01.03.2011. The Engineer-in-Chief(I), Drainage Wing, Hyderabad, has further informed that the interest calculations were made up to 21.09.09 as per Court orders, while submitting proposals on 16.09.2009. The Superintending Engineer, Irrigation Circle, Eluru, has requested for release of LoC for an amount of Rs 14,327/- which is due in the above case (Interest from 22.09.09 to 01.03.11).

2. The Engineer-in-Chief (I), Drainage Wing, Hyderabad, has, therefore, requested the Government to accord sanction for Rs 14,327/- towards payment of decretal amount due in the E.P.No.134/2003 in O.S.No.28/96, filed by Smt.V.Kamala, as per the opinion of Assistant Government Pleader, Bhimavaram, to avoid further legal complications.

3. Government, after careful examination, hereby accord sanction for an amount of Rs.14,327/- (Rupees fourteen thousand three hundred and twenty seven only) to arrange payment of balance amount due in E.P.No.134/2003 in O.S.No.28/96 filed by Smt.V.Kamala.

4. The expenditure sanctioned at para (3) above shall be debited to the following Head of Account "MH 4711 COL on FCP(03) Drainage MH (103) Civil works GH (11) NSP- SH (07) GDA- 530 works /532 lands Charged".

P.T.O

5. The Engineer-in-Chief (I), Drainage Wing, Hyderabad, shall take necessary action in the matter.

6. This order issues with the concurrence of Finance (Expr.PW) Department vide their U.O.No.19919/742/A1/Expr.PW/12, dated.31.07.2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJOYENDRA PYAL
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief (I), Drainage Wing, Hyderabad.
The Superintending Engineer, Irrigation Circle, Elur.
Copy to:
The Accountant General, AP. Hyderabad.
The Director, Works & Accounts, AP. Hyderabad.
The P.S. to M(M&MI)
P.S.to Spl. Chief Secy. to Govt. I & CAD Department.
The Finance (Expr.PW) Department
SF/SC

//FORWARDED ;; BY ORDER//

SECTION OFFICER